LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 00 13 04
<u>Instructions</u>	
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quait Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. 	Missing numbered pages were blank and had no information on them.
1. Name Bucking hom Pits	<u>H</u> .
2. Business Address 7019 Moniteau Cf	AR A 70809 City State Zip
Mailing Address Same 3. Business Phone 225 201 - 6800 Area Code and Telephone Number	3710 35
 Total of all expenditures made January 1 through June 30: \$ (Include expenditures from Schedules A and B) 	
 Total of all expenditures made July 1 through December 31: 5 (When Applicable) (include expenditures from Schodules A and B) 	
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	S AUG 13
7. Did you make an expenditure exceeding \$50 on one occasion i	for any one legislator:
From July 1 through December 31? Yes	No □ NA S S
If the answer to either question in Number 7 above is YES, ple	ease complete Schedule A and attach.

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HAND DELIVERED

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the sum of	\$250 f	of any	one leg	gislator:			re ^t	
	From January 1 through June 30? From July 1 through December 31?	Yes Yes	Ü		No No	G	NA	8	000	5
	If the answer to either question in Nu	mber 8 abov	e is YI	2S, plo	ese cor	uplete' S	chedule	A and a	ttach.	100
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house delegation thereof were invited during	g committee, , subcommitt	ee of a	my con	HILLOU. D	MILLIANDE Y	COMMENT		mitte any	e
	Yes	18			No			1225		
	If the answer to Number 9 above is YES, please complete Schedule B and attach.							i.		
	nder Schare der der der eine der mit den der der der der der der der gegen mittel der der der der der der der 1 der					1	i		E.	100
						25			\$3	
	32	39					. 88		200	3
	175					- 22		333		

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Loobyist

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *	
Entire Legislatine	1/12/04	011 Gov Marción	639,85	
87 EF	2 2		1 2 2	
M 22	200			
ε			20 20	

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 10/02